



# TAX INVOICE

Invoice# 342191

**Drishti Soft Solutions Pvt. Ltd.**

1133, 100 Feet Road, HAL 2nd Stage,  
Indiranagar, Bangalore - 560038  
Bangalore  
Karnataka  
India  
GSTIN 69LBCDE6789F1Z2

Bill To:

Ananya Rao  
321, Jayanagar, Belgaum, Karnataka  
Belgaum  
Karnataka  
India  
GSTIN 79JABMS0175C3Z6

Invoice Date : May 13, 2024

Due Date : May 13, 2024

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Graphic Design Suite - Professional Version	7645	1	7499	674.91 9	674.91 9	0.00 0	7499.00

Sub Total 7499.00

SGST (9%) 674.91

CGST (9%) 674.91

**TOTAL Rs.8,848.82**